GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.) Department – Providing Private leased Residential accommodation to **Ms. Jahnavi Medida, IAS**, Director of Tribal Welfare, AP – Sanction of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent to the Flat Owner Dr. Mukkamala Pardhasaradhi, S/o Bhaskara Rao for the period of one month i.e., from 08-01-2023 to 07-02-2023 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.343 Dated:17-2-2023.

Read the following:

1. G.O.Rt.No.2008, G.A (Accom) Department, Dt.26-09-2022.
2. U.O.Note No.GAD-42022/1/2018-CLAIMS-C-1, Dt:01-06-2018.

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O R D E R:-

In the reference 1st read above, Government have approved the lease agreement entered with the Flat Owner Dr. Mukkamala Pardhasaradhi, S/o Bhaskara Rao for the premises of Flat No.1206, 12th Floor, Kailash Towers, Mid Valley City apartments, Mangalagiri, Guntur District for the residence of **Ms. Jahnavi Medida, IAS**, Director of Tribal Welfare, A.P. on lease rental basis @ monthly rent of Rs.40,000/- (Rupees Forty thousand only) for the period of (11) months i.e., from 08-08-2022 to 07-07-2023. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2 After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of one month i.e., from 08-01-2023 to 07-02-2023 to the Owner of the Flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat Owner Dr. Mukkamala Pardhasaradhi S/o Bhaskara Rao **A/c No.0660101015325**, Canara Bank, Eluru, IFSC Code:CNRB0000660, Aadhar No.580344554934, PAN No.AAGHM6275D (CFMS ID:1009273426).

4. Ms. Jahnavi Medida, IAS, Director of Tribal Welfare, A.P. shall forego her HRA for the period from 08-01-2023 to 07-02-2023.

5. The expenditure shall be debited to the Head of Account "2052-00-090- 00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
MS. Jahnavi Medida, IAS, Director of Tribal Welfare, Vijayawada, A.P.
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, APIIC Building, Mangalagiri.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to:
The Lessor i.e., Dr. Mukkamala Pardhasaradhi, S/o Bhaskara Rao,
D-Number, 23A-6-59, Beside Sankara Matt,
R.R. Pet, Eluru - 534 002
The P.S. to Spl. Chief Secretary to Government (GPM & AR)
SF/SC (1844013).

//FORWARDED::BY ORDER//

SECTION OFFICER